

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0021			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2002MAY22		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG ONE FEDERAL DRIVE, SUITE 1150 FORT SNELLING MN 55111				Code S2401A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor CASWELL INTERNATIONAL CORP 2540 2ND STREET N.E. MINNEAPOLIS MN 55418-3412 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 58274	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309)782-3370				25. Total \$766,709.00		29. Differences 	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No. 		30. Initials 	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By 		33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No. 	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	
DD Form 1155, Jan 1998 Previous edition may be used											

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-D-0021/0002	MOD/AMD	
Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP			

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR TWO HARDWIRED SMALL ARMS RANGES TO BE INSTALLED AT FT. RILEY, KANSAS.

THE GOVERNMENT HEREBY ACCEPTS CASWELL'S DELIVERY ORDER PROPOSALS (CONTROL #'S 3001 AND 3002), FOR A TOTAL OF \$766,709.00.

1. AS STATED IN DELIVERY ORDER PROPOSAL CONTROL #3001, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 152 SITS (8 NOT TO BE INSTALLED), 32 MFS'S), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0003, HARDWIRED PERFORMANCE DESCRIPTION.

THIS IS A MODIFIED RECORD FIRE (MRF) RANGE WITH 16 LANES.

RANGE LAYOUT IAW TC 25-8

QUALIFICATION TESTING IS REQUIRED.

2. AS STATED IN DELIVERY ORDER PROPOSAL CONTROL #3002, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 111 SITS (6 NOT TO BE INSTALLED), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0003, HARDWIRED PERFORMANCE DESCRIPTION.

THIS IS A COMBAT PISTOL QUALIFICATION COURSE (CPQC) WITH 15 LANES.

RANGE LAYOUT IAW TC 25-8.

RANGE ACCEPTANCE TESTING IS REQUIRED.

THE ESTIMATED COMPLETION DATE (TO INCLUDE TRAINING) IS 30 SEP 03. FIRM COMPLETION DATES WILL BE ESTABLISHED AT A LATER TIME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0021/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: FT. RILEY MRF- HWSAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M12A2303M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062176</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092140T632 W800A8 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W800A8) PR USAG CON INST PROPERTY BOOK CRP BLDG 7920 FT RILEY KS 66442-5936</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0002</p>	1	EA	\$ 437,904.00000	\$ 437,904.00
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: FT. RILEY CPQC- HWSAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M12A3303M1 PRON AMD: 02 ACRN: AA AMS CD: 53702062176</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092140T633 W800A8 M 2</p>	1	EA	\$ 328,805.00000	\$ 328,805.00

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK_BLK_PT</div> <div>DAJ</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 1 UNDEFINITIZED</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W800A8) PR USAG CON INST PROPERTY BOOK</div> <div>CRP BLDG 7920</div> <div>FT RILEY KS 66442-5936</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0021/0002</div>				

CONTRACT ADMINISTRATION DATA

								JOB				
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0003AA	M12A2303M1	AA	2	21	22035000026S6S04P53702031E1	S11116		269303	W52H09	\$	437,904.00	
53702062176												
0003AB	M12A3303M1	AA	2	21	22035000026S6S04P53702031E1	S11116		269303	W52H09	\$	328,805.00	
53702062176												
										TOTAL	\$	766,709.00
SERVICE								ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>		
Army	AA		21	22035000026S6S04P53702031E1	S11116				W52H09	\$	766,709.00	
										TOTAL	\$	766,709.00